

Pursuant to Section 19.84, notice is hereby given to the public:

BROWN COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

Tuesday, June 15th @ 3:30 pm

Syble Hopp School

755 Scheuring Rd

De Pere, WI 54115

This meeting will be held in person.

Public can also attend virtually at the following link:

www.browncountywi.gov/BCCDEBPublic

Password: Kangaroo2

1. Action Item: Call to Order
2. Open Forum
3. Action Item: Approval of Minutes
RECOMMENDED MOTION: That the minutes for the May 4, 2021 Board Meeting be approved.
4. Action Item: Approval of Agenda
RECOMMENDED MOTION: That the agenda for today's meeting be approved.
5. Action Item: Donations
RECOMMENDED MOTION: That this month's donations be approved.
6. Action Item: Payment of Bills
RECOMMENDED MOTION: That the payment of the bills be approved.
7. Action Item: Financial Report
RECOMMENDED MOTION: That the financial report be accepted.
8. Action Item: Retirements
RECOMMENDED MOTION: That the Board accept the retirement of Ann Sislo, Speech and Language Pathologist and Laurie Larson, Teacher, effective at the end of the 2021-22 school year.
9. Action Item: Resignations
RECOMMENDED MOTION: That the Board accept the resignation of the recommended candidates.
10. Action Item: Leave of Absence
RECOMMENDED MOTION: That the Board approve the request for a one year leave of absence by Rachel Sagrillo, Teacher, for the 2021-22 school year.
11. Action Item: Approval of Job Description
RECOMMENDED MOTION: That the Board approve the recommended job description for the Occupational Therapy Assistant job description.
12. Action Item: Hiring
RECOMMENDED MOTION: That the Board approve the hiring of the recommended candidates for the 2021-2022 school year.
13. Action Item: Pandemic Stipend
RECOMMENDED MOTION: That the Board approve the issuance of a \$500 pandemic stipend for all BCCDEB teachers, instructional aides and support staff (to be prorated based on length/time of employment in the 2020-21 school year).

14. Action Item: 2021-22 Board Meeting Calendar
RECOMMENDED MOTION: That the Board approve the meeting calendar for the 2020-21 school year.
15. Action Item: Student Fees
RECOMMENDED MOTION: That the student fees remain the same at \$15.00 for Early Childhood and \$45.00 for Primary, Intermediate, and High School.
16. Action Item: Lunch Fees
RECOMMENDED MOTION: That the full-priced student lunch fees be set at \$0; the extra milk fee remain the same at \$.30 and the adult meal be increased from \$4.15 to \$4.20 for the 2020-2021 school year.
17. Discussion Item: Update on Pandemic/COVID Status and Upcoming Decisions
18. Discussion Item: Update on School Site and Facility Master Plan
19. Discussion Item: Administrator's Report
20. Discussion Item: Parent Organization Report
21. Executive Session: The Board will move to executive session as allowed by Wisconsin Statute 19.85(1)(a)(b)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction pursuant to Wis. Stats. Sec. 118.22.
22. Action Item: Adjournment
RECOMMENDED MOTION: That the June 15, 2021 Brown County Children with Disabilities Education Board meeting be adjourned.

"Any person wishing to attend who, because of disability requires special accommodation, should contact Syble Hopp School at 336-5754 by 3:00 p.m. on Monday, June 14, 2021, so arrangements can be made."

PROCEEDINGS OF BROWN COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD:

A regular meeting was held on: Tuesday, May 4, 2021

Board Members Present: J. Jansch, J. Mitchell, L. Franke, C. Erickson, K. Lukens, J. Wieland, B. Clancy

Excused: S. King

Others Present: K. Pahlow, S. Johnson, C. Maricque, N. Kohls

1. Action Item: Call to Order
J. Mitchell called the meeting to order at 3:30 PM.
2. Open Forum – No public comments
3. Action Item: Approval of the April 20, 2021 Minutes
Motion made by J. Jansch, seconded by L. Franke, that the minutes of the April 20, 2021 meeting be approved. MOTION CARRIED UNANIMOUSLY.
4. Action Item: Approval of Agenda
Motion made by L. Franke, seconded by K. Lukens, that the agenda for the May 4, 2021 meeting be approved. MOTION CARRIED UNANIMOUSLY.
5. Action Item: Donations
Donations this month included a generous donation from Patricia Schneider that will be used to purchase a Sensory Rover for one of the classrooms. Hank and Pat Mencheski made memory boxes for the graduates that staff fill with photos from their time at Hopp. These boxes are then presented to the graduate at graduation by a staff of their choosing.
Motion made by K. Lukens, seconded by J. Wieland, that this month's donations be approved. MOTION CARRIED UNANIMOUSLY.
6. Action Item: Payment of Bills
Disbursement for April 1, 2021 thru April 20, 2021 were presented. All expenses were routine in nature.
Motion made by J. Jansch, seconded by J. Wieland, that the payment of bills be approved. MOTION CARRIED UNANIMOUSLY.
7. Action Item: Financial Report
March revenues include a Special Education Aid payment from the state. Final payment will be made in June. Expenditures continue to reflect shortages in some areas due to COVID preparations and materials. Savings in other areas will offset these overages.
Motion made by J. Wieland, seconded by K. Lukens, that the financial report be accepted. MOTION CARRIED UNANIMOUSLY.
8. Action Item: Retirements
Retirement requests are due in February; however, we still have some that are coming forward beyond those approved in May. Board action will allow us to move forward with filling the positions and formal names will be brought to the next meeting.
Motion made by J. Wieland, seconded by J. Jansch, that the Board accept the names of incoming retirees and the names be presented to the board in June. MOTION CARRIED UNANIMOUSLY.
9. Action Item: Contracts
Annually the board approves contracts for the Teachers, Therapists, Pupil Service and Administration. K. Pahlow will deliver these contracts to board members for signatures so they are delivered to the staff by May 15th. Staff have until June 15th to sign and return their contract.
Motion made by J. Jansch, seconded by L. Franke, that the Board approve the 2021-2022 Teacher, Therapist, Pupil Service and Administrative contracts. MOTION CARRIED UNANIMOUSLY.

May 4, 2021

10. Action Item: Short-Term Disability

C. Maricque explained we currently have UNUM as our Short Term Disability (STD) payee. We will be switching to the Brown County self-funded program as our payee with UNUM as the administrator. This will also increase our STD from 12 weeks to 26 weeks but will limit the length of time a position can be held open during Long Term Disability.

Motion made by B. Clancy, seconded by J. Wieland, that the Board approve to transition the payment of short-term disability claims from UNUM to Brown County and that short-term disability maximum period of payment be increase from 12 week to Brown County's short-term disability maximum period. MOTION CARRIED UNANIMOUSLY.

11. Action Item: Capital Campaign Resolution

Motion made by J. Wieland, seconded by J. Jansch, that the Board accept and place on file the resolution passed by the Brown County Board of Supervisors that allows the BCCDEB to accept donations up to 4.6 million dollars for a Capital Campaign. MOTION CARRIED UNANIMOUSLY.

12. Discussion Item: Administrator's Report

S. Johnson – Interviews have begun for open positions for the 2021-2022 school year.

C. Maricque – A Hopp graduate, Dustyn Skoviak, has been hired as a part time housekeeper.

K. Pahlow – A former Hopp aide, David Treptow, passed away after a long illness. COVID data continues to be monitored at school. No positive cases since the end of January. Staff Appreciation Week is this week. Special events are scheduled throughout the week to honor our amazing staff.

13. Discussion Item: Parent Organization Report

The Parent Organization's bylaws have been approved. They are working on filling some officer positions. Golf Outing is still on track for July 10th.

14. Executive Session: The Board will move to executive session as allowed by Wisconsin Statute 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and (e) Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting of other specified public business, whenever competitive or bargaining reasons require a closed session. **Motion made by J. Wieland, seconded by J. Jansch, that the Board move into Executive Session at 3:51 PM. MOTION CARRIED UNANIMOUSLY.**

Board returned to open session at 4:19 PM.

15. Action Item: Adjournment

Motion made by B. Clancy, seconded by J. Wieland, that the May 4, 2021 Brown County Children with Disabilities Board meeting be adjourned at 4:21 PM. MOTION CARRIED UNANIMOUSLY.

Syble Hopp School

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Support Information #6

Report Date 06/02/21 12:13 PM

SYBLE HOPP SCHOOL

Page No 1

Check Date 05/01/21 - 05/31/21

Vendor Detail Report

FMVEN10A

| Vendor | Check Key | Check Date | Invoice No | Po No | Description | Account No | Amount |
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| AT&T | | 100460 | | | | | |
| | 0100002373 | 05/25/21 | 9203383429826 5/ | | Monthly Service 5/19 thru 6/18 | 1-27-100-999-158000-019-000000-2 | 47.30 |
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| AUTOMATIC ENTRANCES OF WI | | 100520 | | | | | |
| | 0100002360 | 05/11/21 | 2001762 | | Trouble Shoot Door #3/Repaired | 1-10-100-324-253300-019-000000-2 | 210.50 |
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| BELLIN HEALTH | | 100803 | | | | | |
| | 0100002347 | 05/04/21 | MB6279 | | March CPR Courses | 1-27-100-310-221300-019-000000-2 | 460.00 |
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| | | | | | Vendor Total | | 460.00 |
| BUELOW VETTER BUIKEMA OLSON & BLIRT 117037 | | | | | | | |
| | 0100002366 | 05/18/21 | 17 | | Legal Matters | 1-27-800-314-232100-019-000000-2 | 192.50 |
| | | | | | Check Total | | 192.50 |
| | | | | | Vendor Total | | 192.50 |
| CANADEO LAWN CARE LLC | | 101258 | | | | | |
| | 0100002371 | 05/18/21 | 810507 | | Spring-Dry Fertilizer/Crabgrass Control | 1-10-100-329-253300-019-000000-2 | 225.00 |
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| | | | | | Vendor Total | | 225.00 |
| CELLCOM | | 101353 | | | | | |
| | 0100002374 | 05/25/21 | 840301 | | Monthly Charges 5/16-6/15 | 1-10-100-355-263300-019-000000-2 | 464.00 |
| | | | | | Check Total | | 464.00 |
| | | | | | Vendor Total | | 464.00 |
| CEHA #10 | | 113272 | | | | | |
| | 0100002348 | 05/04/21 | 14107 | | Software Hosting | 1-10-800-386-252000-019-000000-2 | 800.00 |
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Report Date 06/02/21 12:13 PM

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Check Date 05/01/21 - 05/31/21

Vendor Detail Report

FMVEN10A

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| CESA #6 | | 111057 | | | | | |
| | 0100002367 | 05/18/21 | 35728 | | April COVID Tests | 1-27-800-310-223300-019-000000-2 | 770.00 |
| | | | | | Check Total | | 770.00 |
| | | | | | Vendor Total | | 770.00 |
| CESA #8 | | 101382 | | | | | |
| | 0100002349 | 05/04/21 | 3002100202 | | SLP Sub Services March-May 2021 | 1-27-100-310-156600-019-000000-2 | 15,948.00 |
| | | | | | Check Total | | 15,948.00 |
| | | | | | Vendor Total | | 15,948.00 |
| CITY OF DE PERE | | 101477 | | | | | |
| | 0100002350 | 05/04/21 | 15441200-00 4/21 | | Patriot Way Water Usage 12/31/20-4/1/21 | 1-27-100-999-158000-019-000000-2 | 92.27 |
| | | | | | Check Total | | 92.27 |
| | | | | | Vendor Total | | 92.27 |
| DE PERE Y-MART | | 114547 | | | | | |
| | 0100002368 | 05/18/21 | YMARTSHS 4/21 | | Fuel for School Vehicles | 1-27-100-348-256610-011-000000-2 | 153.28 |
| | | | | | Check Total | | 153.28 |
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| DENMARK SCHOOL DISTRICT | | 101990 | | | | | |
| | 0100002356 | 05/11/21 | 2021005 | | Feb-May Sub C Arrowwood | 1-27-101-382-436000-019-000000-2 | 632.29 |
| | | | | | Check Total | | 632.29 |
| | | | | | Vendor Total | | 632.29 |
| DOTCOM THERAPY INC | | 117500 | | | | | |
| | 0100002369 | 05/18/21 | 8537 | | April Speech Therapy Services | 1-27-100-310-156600-019-000000-2 | 3,114.00 |
| | | | | | Check Total | | 3,114.00 |
| | | | | | Vendor Total | | 3,114.00 |
| EDF ENERGY SERVICES LLC | | 116946 | | | | | |
| | 0100002370 | 05/18/21 | 119601ES | | Gas Usage 4/1-4/30/21 | 1-10-100-331-253300-019-000000-2 | 996.93 |
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Vendor Detail Report

FMVEN10A

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| GREAT AMERICAN DISPOSAL OF WISCONSIN | 110385 | | | | | | |
| | 0100002357 | 05/11/21 | 15100556 | | May Trash Removal/Recycling | 1-10-100-324-253300-019-000000-2 | 127.00 |
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| IRON MOUNTAIN | 116712 | | | | | | |
| | 0100002361 | 05/11/21 | DNPZ592 | | Paper Shredding | 1-10-100-329-253300-019-000000-2 | 21.05 |
| | | | | | Check Total | | 21.05 |
| | | | | | Vendor Total | | 21.05 |
| JAMF SOFTWARE, LLC | 117189 | | | | | | |
| | 0100002372 | 05/18/21 | 191139 | | Jamf Subscription Renewal | 1-27-100-360-158000-019-000000-2 | 2,340.00 |
| | | | | | Check Total | | 2,340.00 |
| | | | | | Vendor Total | | 2,340.00 |
| KYLES CONSULTING | 114953 | | | | | | |
| | 0100002351 | 05/04/21 | KYLESSH 4/21 | | April SBS/MAC Fees | 1-27-800-310-223300-019-000000-2 | 900.00 |
| | | | | | Check Total | | 900.00 |
| | | | | | Vendor Total | | 900.00 |
| LAMERS BUS LINES INC | 104534 | | | | | | |
| | 0100002358 | 05/11/21 | 579164 | | May Route Transportation | 1-27-100-341-256750-011-000000-2 | 37,599.34 |
| | | | | | Check Total | | 37,599.34 |
| | 0100002362 | 05/11/21 | 579187 | | EDP April Transportation | 1-27-101-341-256750-011-000000-2 | 5,007.49 |
| | 0100002362 | 05/11/21 | 579186 | | WDP April Transportation | 1-27-101-341-256750-011-000000-2 | 3,401.09 |
| | 0100002362 | 05/11/21 | 579188 | | April Transportation HB | 1-27-100-341-256750-011-000000-2 | 801.61 |
| | 0100002362 | 05/11/21 | 579184 | | April Transportation ASM | 1-27-100-341-256750-011-000000-2 | 288.00 |
| | 0100002362 | 05/11/21 | 579182 | | April COVID Transportation | 1-27-100-341-256750-011-000000-2 | 21,711.90 |
| | 0100002362 | 05/11/21 | 65605 | | April Transportation ILP | 1-27-100-341-256750-011-000000-2 | 1,026.56 |
| | 0100002362 | 05/11/21 | 65606 | | April Transportation TL | 1-27-100-341-256750-011-000000-2 | 653.84 |
| | | | | | Check Total | | 32,890.49 |
| | | | | | Vendor Total | | 70,489.83 |
| ProGuard (Ecolab) | 102323 | | | | | | |
| | 0100002352 | 05/04/21 | 6261173158 | | Sanitizer & Dish Detergent | 1-50-800-411-257100-000-000000-2 | 176.28 |
| | | | | | Check Total | | 176.28 |
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Vendor Detail Report

FMVEN10A

| Vendor | Check Key | Check Date | Invoice No | Pa No | Description | Account No | Amount |
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| SAN A CARE INC | | 112498 | | | | | |
| | 0100002353 | 05/04/21 | 543616 | | Peroxide Wipes/Disinfect for Floors | 1-10-100-411-253300-019-000000-2 | 542.82 |
| | | | | | Check Total | | 542.82 |
| | | | | | Vendor Total | | 542.82 |
| TDS METROCOM | | 107847 | | | | | |
| | 0100002359 | 05/11/21 | 9203164367 5/21 | | Monthly Service 5/10-6/9 | 1-10-100-355-263300-019-000000-2 | 155.80 |
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Vendor Detail Report

FMVEN10A

| Vendor | Check Key | Check Date | Invoice No | Po No | Description | Account No | Amount |
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| UNUM LIFE INSURANCE COMPANY OF AMER: 116335 | | | | | | | |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Int EC Teacher | 1-27-101-252-152000-011-000000-2 | 138.77 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Int S/L | 1-27-101-252-156600-011-000000-2 | 17.07 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Int CD Teacher | 1-27-101-252-158000-011-000000-2 | 131.20 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Int EC Aide | 1-27-101-252-159120-011-000000-2 | 11.04 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Int Aide | 1-27-101-252-159150-011-000000-2 | 12.50 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Int OT | 1-27-101-252-218100-011-000000-2 | 25.61 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Dir Spec Ed | 1-27-800-252-223300-011-000000-2 | 114.79 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Secretary | 1-27-800-252-223300-019-000000-2 | 25.17 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT SW | 1-27-100-251-212100-011-000000-2 | 21.96 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST SW | 1-27-100-252-212100-011-000000-2 | 39.03 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Nurse | 1-27-100-251-214400-011-000000-2 | 18.74 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Nurse | 1-27-100-252-214400-011-000000-2 | 33.31 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT PT | 1-27-100-251-218200-011-000000-2 | 24.52 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST PT | 1-27-100-252-218200-011-000000-2 | 43.56 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Technology | 1-10-100-251-295000-019-000000-2 | 14.01 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Technology | 1-10-100-252-295000-019-000000-2 | 24.90 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Maintenance | 1-10-100-251-253100-019-000000-2 | 9.62 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Accounting | 1-10-800-251-252000-019-000000-2 | 31.55 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT EC Teacher | 1-27-100-251-152000-011-000000-2 | 14.67 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT S/L | 1-27-100-251-156600-011-000000-2 | 102.17 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT ID Teacher | 1-27-100-251-158000-011-000000-2 | 379.81 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT CD Aide | 1-27-100-251-159150-011-000000-2 | 198.30 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Specialty Teacher | 1-27-100-251-159300-011-000000-2 | 32.14 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT OT | 1-27-100-251-218100-011-000000-2 | 59.10 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Int EC Teacher | 1-27-101-251-152000-011-000000-2 | 78.11 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Int S/L | 1-27-101-251-156600-011-000000-2 | 9.61 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Int CD Teacher | 1-27-101-251-158000-011-000000-2 | 73.85 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Int EC Aide | 1-27-101-251-159120-011-000000-2 | 6.22 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Int Aide | 1-27-101-251-159150-011-000000-2 | 7.03 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Int OT | 1-27-101-251-218100-011-000000-2 | 14.41 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Dir Spec Ed | 1-27-800-251-223300-011-000000-2 | 64.59 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Secretary | 1-27-800-251-223300-019-000000-2 | 14.16 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | LT Admin | 1-27-800-251-232100-011-000000-2 | 44.73 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Admin | 1-27-800-252-232100-011-000000-2 | 66.00 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Maintenance | 1-10-100-252-253100-019-000000-2 | 17.08 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Accounting | 1-10-800-252-252000-019-000000-2 | 56.06 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST EC Teacher | 1-27-100-252-152000-011-000000-2 | 26.09 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST S/L | 1-27-100-252-156600-011-000000-2 | 181.54 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST ID Teacher | 1-27-100-252-158000-011-000000-2 | 674.82 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST CD Aide | 1-27-100-252-159150-011-000000-2 | 352.23 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST Specialty Teacher | 1-27-100-252-159300-011-000000-2 | 57.11 |
| | 0100002355 | 05/04/21 | 0880914-0017 5/2 | | ST OT | 1-27-100-252-218100-011-000000-2 | 105.02 |

Check Total 3,372.20

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FMVEN10A

| Vendor | Check Key | Check Date | Invoice No | Po No | Description | Account No | Amount |
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| | | | | | | Vendor Total | 3,372.20 |
| US Bank PCard Only | | 115950 | | | | | |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Lab Coats for Staff-COVID | 1-27-100-416-214400-019-000000-2 | 462.84 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Copy Paper School Use | 1-27-100-417-158000-019-000000-2 | 215.82 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | KN95 Masks for Staff-COVID | 1-27-100-416-214400-019-000000-2 | 608.17 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Lab Coats for Staff-COVID | 1-27-100-416-214400-019-000000-2 | 423.84 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Lab Coats for Staff-COVID | 1-27-100-416-214400-019-000000-2 | 423.84 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Aukey Webcam for Video Conferencing | 1-10-100-481-295000-019-000000-2 | 169.95 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Spot Treat Areas, Ck Rodent Equip | 1-10-100-324-253300-019-000000-2 | 36.00 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Dust/Wet Mops/Fumes, Door Mats | 1-10-100-324-253300-019-000000-2 | 134.30 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Lab Coats for Staff-COVID | 1-27-100-416-214400-019-000000-2 | 462.84 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Construction Paper School Use | 1-27-100-417-158000-019-000000-2 | 41.00 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Construction Paper School Use | 1-27-100-417-158000-019-000000-2 | 12.82 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Battelle EC Assessments Forms | 1-27-110-411-152000-317-000000-2 | 871.20 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Battelle Developmental Forms/EC Assessme | 1-27-110-411-152000-317-000000-2 | 1,165.45 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Battelle EC Assessment Forms | 1-27-110-411-152000-317-000000-2 | 871.20 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Battelle EC Assessment Forms | 1-27-110-411-152000-317-000000-2 | 871.20 |
| | 0100002346 | 05/04/21 | PCARD 4/21 | | Battelle Developmental Record Forms | 1-27-110-411-152000-317-000000-2 | 214.00 |
| | | | | | | Check Total | 6,984.47 |
| | | | | | | Vendor Total | 6,984.47 |
| WI DEPT OF JUSTICE | | 109010 | | | | | |
| | 0100002363 | 05/11/21 | G2841 4/21 | | April Background checks | 1-27-800-310-231700-019-000000-2 | 35.00 |
| | | | | | | Check Total | 35.00 |
| | | | | | | Vendor Total | 35.00 |

Report Date 06/02/21 12:13 PM

SYBLE HOPP SCHOOL

Page No 7

Check Date 05/01/21 - 05/31/21

Vendor Detail Report

FMVEN10A

| Vendor | Check Key | Check Date | Invoice No | Po No | Description | Account No | Amount |
|--------------------------|------------|------------|------------|-------|--|----------------------------------|------------|
| WISCONSIN PUBLIC SERVICE | | 109151 | | | | | |
| | 0100002354 | 05/04/21 | 3680654549 | | Patriot Way Utility Usage | 1-27-100-999-158000-019-000000-2 | 115.03 |
| | 0100002354 | 05/04/21 | 3650333904 | | Electric Service 2/22-3/21/21 | 1-10-100-336-253300-019-000000-2 | 4,164.67 |
| | 0100002354 | 05/04/21 | 3681397812 | | Electric Service 3/22/21-4/20/21 | 1-10-100-336-253300-019-000000-2 | 4,475.19 |
| | 0100002354 | 05/04/21 | 3679542042 | | Electric Usage for Garage | 1-10-100-336-253300-019-000000-2 | 30.42 |
| | | | | | Check Total | | 8,785.31 |
| | 0100002364 | 05/11/21 | 3695353893 | | Gas Transport Service 4/1-4/30/21 | 1-10-100-331-253300-019-000000-2 | 393.37 |
| | | | | | Check Total | | 393.37 |
| | | | | | Vendor Total | | 9,178.68 |
| ZOMORHEALTH, LLC | | 117430 | | | | | |
| | 0100002365 | 05/11/21 | 2136 | | COVID Questionnaire March & April 2021 | 1-27-800-310-223300-019-000000-2 | 346.50 |
| | | | | | Check Total | | 346.50 |
| | | | | | Vendor Total | | 346.50 |
| | | | | | Grand Total | | 118,775.70 |

Syble Hopp Balance Sheet as of April 30, 2021

| ACCOUNT DESCRIPTION | 04/30/21 |
|-------------------------------|-----------------------|
| GENERAL FUND | |
| CASH | 7,298,117.45 |
| TOTAL ASSETS | 7,298,117.45 |
| ACCOUNTS PAYABLE | 11,975.20 |
| TOTAL LIABILITIES | 11,975.20 |
| EQUITY ACCOUNT | 7,286,142.25 |
| TOTAL FUND BALANCE | 7,286,142.25 |
| SPECIAL EDUCATION FUND | |
| CASH ACCOUNT | (2,654,343.26) |
| TOTAL ASSETS | (2,654,343.26) |
| PAYABLE ACCOUNT | 61,661.29 |
| TOTAL LIABILITIES | 61,661.29 |
| EQUITY ACCOUNT | (2,716,004.55) |
| TOTAL FUND BALANCE | (2,716,004.55) |
| FOOD SERVICE FUND | |
| CASH | 1,366.63 |
| RECEIVABLE | 3,242.62 |
| TOTAL ASSETS | 4,609.25 |
| ACCOUNTS PAYABLE | 176.28 |
| TOTAL LIABILITIES | 176.28 |
| EQUITY ACCOUNT | 4,432.97 |
| TOTAL FUND BALANCE | 4,432.97 |

Syble Hopp Revenue Summary for the Month Ended April 30, 2021

| DESCRIPTION | 2020-2021 Amended Budget | Actual Amount | Remaining Budget | COMMENTS |
|--|-----------------------------|---------------------|---------------------|---|
| GENERAL FUND | | | | |
| PAYMENT IN LEAU OF TAXES | 3,087,691.00 | 3,087,691.00 | - | |
| INTEREST | 23,000.00 | 31,798.89 | (8,798.89) | Recognized a loss of interest in March. |
| RENT (DUPLEX) | 9,000.00 | 7,500.00 | 1,500.00 | |
| MEDICAID MAC REIMBURSEMENT | 55,000.00 | - | 55,000.00 | |
| MISCELLANEOUS | 38,000.00 | 35,572.07 | 2,427.93 | \$30,000 donation received from Greater Green Bay Community Foundation for the purchase of laptops. \$2,993 was received from the County to fund the part-time housekeeper. |
| TOTAL GENERAL FUND | 3,212,691.00 | 3,162,561.96 | 50,129.04 | |
| SPECIAL REVENUE FUND | | | | |
| STUDENT FEES | 5,790.00 | 4,177.50 | 1,612.50 | |
| SOAR STUDENT REGISTRATIONS | 35,000.00 | - | 35,000.00 | Onsite SOAR was cancelled. |
| EC GRANT \$'S FROM DISTRICTS | 39,859.00 | - | 39,859.00 | |
| DISTRICT PAYMENT FROM IDEA FUNDS | 226,015.00 | - | 226,015.00 | |
| TUITION-SCH DISTRICT(OUT OF COUNTY) | 218,210.00 | 211,299.61 | 6,910.39 | Tuition has been paid by all districts with tuition students. |
| TRANSIT OF STATE AIDE (CESA) | 8,370.00 | 3,803.62 | 4,566.38 | |
| CESA 7 - REIMB SUBS | 3,800.00 | - | 3,800.00 | |
| SPECIAL EDUCATION AID FROM STATE | 1,480,100.00 | 1,253,036.00 | 227,064.00 | Revenue includes five payments. Final payment will be made in June. |
| GENERAL STATE AID | 1,790,000.00 | - | 1,790,000.00 | |
| HIGH COST KIDS (STATE AND FEDERAL) | 5,000.00 | - | 5,000.00 | |
| MEDICAID REIMBURSEMENT | 260,000.00 | 87,423.26 | 172,576.74 | |
| TOTAL SPECIAL REVENUE FUND | 4,072,144.00 | 1,559,739.99 | 2,512,404.01 | |
| FOOD SERVICE FUND | | | | |
| STUDENT LUNCH | 34,400.00 | 211.00 | 34,189.00 | |
| ADULT LUNCH | 1,300.00 | 25.60 | 1,274.40 | |
| FOOD SER/STATE AID | 850.00 | - | 850.00 | |
| FOOD SERVICE/FED AID | 30,092.00 | - | 30,092.00 | |
| FED AID/COMMODITIES | 6,500.00 | - | 6,500.00 | |
| TOTAL FOOD SERVICE REVENUE FUND | 73,142.00 | 236.60 | 72,905.40 | |

Syble Hopp Expenditures Summary for the Month Ended April 30, 2021 - Unaudited

| DESCRIPTION | 2020-2021 BUDGET | BUDGET AS OF 4/30/2021 | Actual Amount | TOTAL BUDGET REMAINING | VARIANCE TO BUDGET AS OF 4/30/2021 | COMMENTS |
|-------------------------------|---------------------|---------------------------|-------------------|------------------------------|--|--|
| GENERAL FUND | | | | | | |
| LIBRARY MEDIA RESOURCES | 320.00 | 284.44 | 739.40 | (419.40) | (454.96) | Additional expenditures for laminating material due to remote learning. |
| FISCAL/FINANCE | 179,878.00 | 145,286.08 | 149,097.91 | 30,780.09 | (3,811.83) | Subscriptions/licenses have been paid for Absence Management and Time and Attendance. Additional hours incurred to prepare for school for remote learning and COVID mitigation. |
| BUILDING AND SITE OPERATION | 279,894.00 | 231,040.82 | 236,984.78 | 42,909.22 | (5,943.96) | Additional staff members hired to clean building. A portion of the expenditures was reimbursed by COVID funds received by the County. |
| BUILDING AND SITE MAINTENANCE | 34,690.00 | 34,690.00 | 36,858.00 | (2,168.00) | (2,168.00) | Flooring was installed in August. |
| DUPLEX | 1,750.00 | 1,458.33 | 197.30 | 1,552.70 | 1,261.03 | |
| TELEPHONE | 3,050.00 | 2,541.67 | 5,673.99 | (2,623.99) | (3,132.32) | Additional costs incurred to provide WiFi access to students. |
| TECHNOLOGY | 31,041.00 | 25,867.50 | 93,455.26 | (62,414.26) | (67,587.76) | Additional technology hours incurred to prepare school staff for remote learning. Software subscription for Jamf was purchased to manage iPads. Additional computers and laptops for the aides were purchased due to remote learning. \$30,000 was received from the Greater Green Bay Foundation for the laptops. |
| INSURANCE AND JUDGMENTS | 100,113.00 | 83,427.50 | 80,130.68 | 19,982.32 | 3,296.82 | |
| COUNTY IDC AND TECH SERVICES | 93,809.00 | 78,174.17 | 76,811.81 | 16,997.19 | 1,362.36 | |
| TOTAL GENERAL FUND | 724,545.00 | 602,770.51 | 679,949.13 | 44,595.87 | (77,178.62) | |
| SPECIAL REVENUE | | | | | | |
| EARLY CHILDHOOD | 413,009.00 | 270,044.35 | 250,734.31 | 162,274.69 | 19,310.04 | Savings recognized by staff members on leave and a new staff member, which is slightly offset by changes in insurance elections. |
| SPEECH/LANGUAGE | 446,243.00 | 291,774.27 | 316,582.98 | 129,660.02 | (24,808.71) | Additional training days to prepare for school due to remote learning and COVID procedures. Additional costs incurred to cover speech services for a leave. |
| SPECIAL EDUCATION | 2,131,397.00 | 1,393,605.73 | 1,285,296.88 | 846,100.12 | 108,308.85 | Savings from staff on leave and new staff. Savings have also been recognized in insurance elections. Savings have been partially offset by training days to prepare for school due to remote learning and COVID procedures. |
| RETIREE VEBE PAYMENT | 35,000.00 | - | - | 35,000.00 | - | |
| EC INSTRUCTIONAL AIDES | 85,359.00 | 55,811.65 | 48,461.18 | 36,897.82 | 7,350.47 | Savings recognized by vacancy. |
| SE INSTRUCTIONAL AIDES | 1,303,612.00 | 852,361.69 | 796,551.32 | 507,060.68 | 55,810.37 | Vacancy from teacher aides on leave. One position was filled in December. In addition, there was an aide position that was not filled and a resignation during the year. |

Syble Hopp Expenditures Summary for the Month Ended April 30, 2021 - Unaudited

| DESCRIPTION | 2020-2021 BUDGET | BUDGET AS OF 4/30/2021 | Actual Amount | TOTAL BUDGET REMAINING | VARIANCE TO BUDGET AS OF 4/30/2021 | COMMENTS |
|-----------------------------------|---------------------|---------------------------|---------------------|------------------------------|--|--|
| SE SUB TEACHERS/AIDES | 85,044.00 | 68,035.20 | 80,306.51 | 4,737.49 | (12,271.31) | Substitutes required to fill the leaves and vacancies |
| EC SUB TEACHERS/AIDES | 16,794.00 | 13,435.20 | 7,022.80 | 9,771.20 | 6,412.40 | Vacancies in District EC programs have been filled by District substitutes. |
| SPECIALTY TEACHERS | 177,421.00 | 116,006.04 | 95,203.40 | 82,217.60 | 20,802.64 | Savings due to vacancies of part-time music and lifeskills teachers |
| DIRECTION OF SOCIAL WORK | 75,764.00 | 49,538.00 | 53,285.80 | 22,478.20 | (3,747.80) | Additional time to prepare for staff summer training. |
| NURSING | 86,090.00 | 56,289.62 | 78,550.94 | 7,539.06 | (22,261.32) | Additional summer hours were required due to school preparation for COVID. PPE purchased due to COVID. |
| OCCUPATIONAL THERAPY | 300,823.00 | 196,691.96 | 199,324.20 | 101,498.80 | (2,632.24) | Additional training days to prepare for school due to remote learning and COVID procedures. |
| PHYSICAL THERAPY | 85,808.00 | 56,105.23 | 58,882.73 | 27,125.27 | (2,577.50) | Additional training days to prepare for school due to remote learning and COVID procedures. |
| TRAINING | 8,677.00 | 5,061.58 | 5,084.56 | 3,612.44 | (2.98) | |
| SE AND PRINCIPAL | 320,136.00 | 258,571.38 | 257,617.89 | 82,518.11 | 953.49 | |
| BOARD AND AUDIT | 10,965.00 | 10,470.83 | 9,418.50 | 1,546.50 | 1,052.33 | |
| ADMINISTRATOR | 189,111.00 | 152,743.50 | 151,907.06 | 37,203.94 | 836.44 | In order to stay informed of CESA 7 District information, professional development and have access to licensing questions, additional costs were incurred to join the CESA 7 Membership. |
| VEHICLE REPAIR AND FUEL | 6,300.00 | 5,250.00 | 1,699.79 | 4,600.21 | 3,550.22 | |
| TRANSPORTATION AND BUS AIDES | 715,974.00 | 573,734.17 | 484,887.67 | 231,086.33 | 88,846.50 | Routes that were not run were charged at 82% of the contract. Aides were not on buses for most of year. |
| UNEMPLOYMENT | 10,919.00 | 9,099.17 | 2,729.19 | 8,189.81 | 6,369.98 | |
| CESA SERVICES AND DISTRICT PMTS | 28,640.00 | 28,640.00 | 32,326.43 | (3,686.43) | (3,686.43) | Services for CESA PT have been paid for the year. Additional payments made to districts for substitutes. |
| CAMP SOAR | 93,628.00 | 93,628.00 | 7,055.40 | 86,572.60 | 86,572.60 | Onsite Camp SOAR was cancelled. |
| TRANSIT OF AID TO DISTRICTS | 51,764.00 | 43,136.67 | 53,035.00 | (1,271.00) | (9,898.33) | Additional funds have been transitted to De Pere due the cost of two aides being reimbursed by De Pere in 2019-20. |
| TOTAL SPECIAL REVENUE FUND | 6,678,478.00 | 4,600,034.24 | 4,275,744.54 | 2,402,733.46 | 324,289.71 | |
| FOOD SERVICES | | | | | | |
| DIRECTON OF FOOD SERVICES | 66,242.00 | 39,745.20 | 727.44 | 65,514.56 | 39,017.76 | Food Service is being provided by West De Pere's Summer Food Service Program in order to provide students free meal during COVID-19. |
| FOOD - LUNCH PROG | 500.00 | 300.00 | - | 500.00 | 300.00 | |
| FOOD | 6,400.00 | - | - | 6,400.00 | - | |
| TOTAL FOOD SERVICE FUND | 73,142.00 | 40,045.20 | 727.44 | 72,414.56 | 39,317.76 | |

Brown County Children with Disabilities Education Board
Syble Hopp School
755 Scheuring Drive
De Pere, WI 54115



TO : Brown County Children with Disabilities Education Board

FROM : Kim Pahlow, Administrator

RE : 2020-21 Retirements

It is with this memo that I would like to recommend the Board approve the retirement of the following BCCDEB staff at the end of their 2020-2021 BCCDEB contract:

- 1) Ann Sislo, Speech and Language Pathologist (34 Years)
- 2) Laurie Larson, Teacher (32 Years)
- 3) Mary Brick, Support Staff (41 Years)

We truly appreciate all Ann, Laurie and Mary have done to provide exceptional service to our students, families, staff and community during their time with the BCCDEB. We will miss them and wish them the best in their next journey.

Support Document #10

Rachel Sagrillo
636 N Huron St.
De Pere, WI 54115
(224) 436-9259
Rachel.Sagrillo@gmail.com

May 27, 2021

Kim Pahlow,

Please consider this letter as my formal request for a 1 year leave of absence for the 2021-2022 school year.


Rachel Sagrillo

**Brown County Children with Disabilities Education Board
Job Description**

Organization Description: The Brown County Children with Disabilities Education Board (BCCDEB) provides funding for and supports Syble Hopp School and seven public school districts within Brown County. Educational programming is provided to meet the needs of children with intellectual disabilities and/or autism between the ages of three to a student's twenty-first year.

Position Title: *Occupational Therapy Assistant for Children with Intellectual Disabilities and/or Autism*

Position Purpose: Under the direction of a licensed Occupational Therapist, the Occupational Therapy Assistant will be responsible for providing direct treatment and appropriate therapeutic techniques specific to the age and condition of the student. They will also document patient treatments, changes in condition and other pertinent information as required.

Qualifications Required: Associate Degree - Occupational Therapy Assistant

Qualifications Desired: Trained in Non-Violent Crisis Intervention
Experience teaching or working with children with Autism
Experience teaching or working with Adaptive Equipment
CPR/AED/First Aid Certification

Reports to: Licensed Occupational Therapist

Supervises: N/A

Terms of Employment: Non-Exempt Employee

Essential Functions:

This job description reflects management's assignment of essential functions; it does not prescribe or restrict the tasks that may be assigned.

1. To incorporate the philosophy and instructional practices of the 5 component based Essential Elements Curriculum (Functional Academics, Vocational Training, Independent Living, Community Living, Recreation and Leisure Activities).
2. To have a complete understanding of and an ability to implement best practices of working with children who have intellectual disabilities and autism. Best practices include but are not limited to substantial knowledge of the child with ID, using positive effective redirecting activities making responsible decisions, demonstrating flexibility, etc.
3. Supports Community Based Instruction (CBI) activities that allow students to generalize skills learned in class in the community.
4. Performs exams and interviews to determine needs and concerns and develop treatment plans.
5. Prepares treatment and exercise programs that respond to individual student goals and the appropriate measurements for reaching said goals.
6. Under the supervision of the Occupational Therapist, carries out the treatment programs, providing patients with words of encouragement, instruction and physical assistance.
7. Assist and instruct staff and students in the use of the child's assistive technology and sensory supports.
8. Monitors patient progress throughout their treatments and evaluates their strengths and challenges, adapting plans accordingly.
9. Must accurately document all student treatment plans and sessions, charting progress and communicating to relevant parties.
10. Communicates student goal progress to the Occupational Therapist.
11. Responds in an appropriate and timely manner to medical illness, safety and other emergencies of both children assigned as well as children assigned to other staff.

12. To use the approach of positive redirection when dealing with all children.
13. To communicate effectively and positively with students, parents, staff, administration and community members/agencies.
14. Knowledge and awareness of sensory integration and strategies.
15. Implements the requirements of being a mandated reporter in cases of abuse or neglect.
16. All other duties as assigned and performance of related work as required.

Knowledge, Skills and Abilities

1. Possess analytic thinking and excellent interpersonal skills.
2. Proficiency in standard computer and recording programs.
3. Knowledge of the human body.
4. Ability to consult with staff, parents, administration and community agencies.
5. Ability to provide leadership and work collaboratively with others.
6. Ability to maintain positive working relationships with other district and county staff.
7. Ability to designate responsibilities to other classroom staff (i.e. instructional aides).
8. Ability to administer basic emergency services (CPR/AED/First Aid).

Work Environment The work environment described here is representative of those that must be met by an employee to successfully perform the essential functions of this job.

1. Must participate in and implement all required trainings regarding student and employee safety (i.e. ALICE, medication administration, etc.)
2. May be exposed to environmental hazards (e.g. waste anesthetics, cleaning compounds, facility chemicals), physical hazards (e.g. student kicking, biting, scratching) and blood borne pathogen exposure.
3. Exposure to indoor and outdoor climate and weather conditions.
4. May be expected to provide services to students using the therapy pool, sensory courtyard, outdoor playground and day/overnight camp experiences.
5. The noise level in the work environment may vary but is usually moderate.

Physical Demands: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

1. Ability to constantly use bilateral upper extremities, above/below waist and above/below shoulder height.
2. Ability to constantly walk or stand.
3. Ability to constantly use hands and fingers to manipulate objects or tend to student needs.
4. Ability to constantly lift and move up to 35 pounds doing a one person lift.
5. Ability to frequently lift and move up to 70 pounds with a two person lift or aid of provided equipment.
6. Ability to frequently move over 70 pounds with a mechanical lift.
7. Ability to communicate to students using verbal and/or non-verbal communications.
8. Ability to identify student care needs through auditory and/or visual clues.
9. Ability to support students who are active and mobile throughout the building.

Equipment and Materials Used: Computer, Copy Machine, Adaptive Equipment, Assistive Technology

This job description is intended to describe the general nature and level of work required by the person hired for this position. It is not intended to serve as an exhaustive list of all the responsibilities, duties, and skills. As the nature of education demands change, so too may the responsibilities, duties, and skills of this position.

Board Approval Pending: June, 15 2021

Brown County Children with Disabilities Education Board
Syble Hopp School
755 Scheuring Drive
De Pere, WI 54115



Memo

To: Kim Pahlow, Administrator

From: Sarah Johnson, Director of Special Education and Pupil Services
Abbie Nizzia, Syble Hopp Principal

RE: Request to Hire New Teachers, Therapists and Instructional Aides

Date: June 15, 2021

The purpose of this memo is to recommend the hiring of the following Brown County Children with Disabilities Education Board teachers, therapists and instructional aides for the 2021-22 school year (pending their successful completion of the BCCDEB hiring process).

- Alyssa Warren, Speech-Language Pathologist
- Joy Jirikowic, Program Support Teacher
- Sue Zellner, Early Childhood Instructional Aide
- Tammy Oskey, Occupational Therapy Assistant (One Year Limited Term)
- Noreen Borchardt, Teacher
- Samantha Kwaterski, Teacher

We are excited to have these candidates join our BCCDEB team for the 2021-22 school year.

Brown County Children With Disabilities Education Board

*Syble Hopp School
755 Scheuring Road
De Pere, WI 54115*

*Phone: (920) 336-5754
Fax: (920) 336-7262
www.syblehopp.org*

2021-2022 Brown County CDEB Meetings

Meetings are held every third Tuesday of the month at 3:30 pm at Syble Hopp School (unless otherwise noted with an *).

July 20, 2021

August 17, 2021

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 18, 2022

February 15, 2022

March 15, 2022

April 19, 2022

*May 10, 2022

June 21, 2022

Syble Hopp Pandemic Response Phases and Progress

| | | |
|----------------|--|--|
| Phase 1 | REMOTE - ALL LEARNING FROM HOME | LAST SPRING |
| Phase 2 | REMOTE - ALL LEARNING FROM HOME (WITH 1:1 IN-PERSON SERVICES PER IEP) | 9/1-11/6 |
| Phase 3 | 1 DAY/WEEK IN-PERSON/4 DAYS PER WEEK REMOTE OR CONTINUE WITH REMOTE ONLY 5 DAYS/WEEK (1:1 In-Person per IEP) | Target 11/9/20 Obtained 11/9/20 |
| Phase 4 | 2 DAYS/WEEK IN PERSON/3 DAYS PER WEEK REMOTE OR CONTINUE WITH REMOTE ONLY 5 DAYS/WEEK (1:1 In-Person per IEP) | Target 11/30/20 Obtained 11/30/20 |
| Phase 5 | 4 DAYS/WEEK IN PERSON/1 DAY PER WEEK REMOTE OR CONTINUE WITH REMOTE ONLY 5 DAYS/WEEK (1:1 In-Person per IEP) | Action Item on 1/19/21 Meeting with 2/8/21 Target Obtained 2/8/21 |
| Phase 6 | ALL STUDENTS ARE ATTENDING IN PERSON - NO REMOTE OPTION | Discussion at June 15, 2021 Meeting Board Action @ July 20, 2021 Meeting |